1543 Union Center Maine Hwy pete@nanticokegardens.com 607-754-5008 License #: OCM-AUCP-22-000035

Certificate of Analysis

Final



Date Released: 10/13/2023 1:44:46PM Report #: 3379 THC Sleep Tablets 079-Sleep Total Cannabinoids Total THC Total CBD Microbials **Residual Solvents** Heavy Metals 18.03 mg/svg 5.030 mg/svg ND mg/svg PASS PASS PASS Sample #: 2697, Weight: 130.00g, Unit Count: 36.08 mg/g 10.06 mg/g 0.01838 mg/g Order #: X231012-0001 Category/Type: Ingestible, Edibles Date Collected: 10/12/2023 11:25:16AM Date Received: 10/12/2023 11:29:20AM Mycotoxins Regulator Sample ID: 079-SLP Pesticides Water Activity PASS PASS PASS Regulator Source Package ID: 079-SLP Regulator Batch ID: 079-SLP

Size: 3200Units, Unit Count:

| Potency Analysis by HPLC | Total TH | Cannabinoids: 18.03 mg/svg - 36.08 mg/g THC: 5.030 mg/svg - 10.06 mg/g CBD: ND mg/svg - 0.01838 mg/g | | | |
|-----------------------------|------------|--|---------|---------|------------------------|
| Compound | CAS# | LOQ (mg/svg) | mg/svg | mg/g | Relative Concentration |
| CBN | 521-35-7 | 0.01000 | 12.65 | 25.30 | |
| d9-THC | 1972-08-3 | 0.01000 | 5.016 | 10.03 | |
| CBG | 25654-31-3 | 0.01000 | 0.1850 | 0.3700 | 1 |
| CBC | 20675-51-8 | 0.01000 | 0.1399 | 0.2798 | 1 |
| THCV | 31262-37-0 | 0.01000 | 0.02594 | 0.05188 | |
| d8-THC | 5957-75-5 | 0.01000 | 0.01423 | 0.02846 | |
| THCa | 23978-85-0 | 0.01000 | ND | ND | |
| d10-THC | 95543-62-7 | 0.01000 | ND | ND | |
| CBD | 13956-29-1 | 0.01000 | ND | 0.01838 | |
| CBDa | 1244-58-2 | 0.01000 | ND | ND | |
| CBDV | 24274-48-4 | 0.01000 | ND | ND | |
| CBGa | 25555-57-1 | 0.01000 | ND | ND | |

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884

InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Keee N. Gunda Dr. Kelly Greenland, Lab Director



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Certificate of Analysis

Final



Sample #: 2697

| Sleep | Tablets | 079-Sleep |
|-------|---------|-----------|
| | | |

| Water Activity by Meter | Pass | • | Analysis Date: 10/12/2023 11:47 am | | |
|--|----------|-------------|------------------------------------|--------|--|
| Compound | LOQ (Aw) | Limits (Aw) | Result (Aw) | Status | |
| Water Activity | 0.05 | 0.85 | 0.51 | Pass | |
| Comment: Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed. | | | | | |

| sticides by LCMSMS | Pass | ; | Analysis Date: 10/13/2023 1:43 pn | |
|----------------------|------------|---------------|-----------------------------------|--------|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
| Abamectin | 0.0100 | 0.5 | ND | Pass |
| Acephate | 0.0100 | 0.4 | ND | Pass |
| Acequinocyl | 0.0100 | 2 | ND | Pass |
| Acetamiprid | 0.0100 | 0.2 | ND | Pass |
| Aldicarb | 0.0100 | 0.4 | ND | Pass |
| Azadirachtin | 0.0100 | 1 | ND | Pass |
| Azoxystrobin | 0.0100 | 0.2 | ND | Pass |
| Bifenazate | 0.0100 | 0.2 | ND | Pass |
| Bifenthrin | 0.0100 | 0.2 | ND | Pass |
| Boscalid | 0.0100 | 0.4 | ND | Pass |
| Captan | 0.0100 | 1 | ND | Pass |
| Carbaryl | 0.0100 | 0.2 | ND | Pass |
| Carbofuran | 0.0100 | 0.2 | ND | Pass |
| Chlorantraniliprole | 0.0100 | 0.2 | ND | Pass |
| Chlordane-alpha | 0.0100 | 1 | ND | Pass |
| Chlorfenapyr | 0.0100 | 1 | ND | Pass |
| Chlormequat Chloride | 0.0100 | 1 | ND | Pass |
| Chlorpyrifos | 0.0100 | 0.2 | ND | Pass |
| Clofentezine | 0.0100 | 0.2 | ND | Pass |
| Coumaphos | 0.0100 | 1 | ND | Pass |
| Cyfluthrin | 0.0100 | 1 | ND | Pass |

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com

Permit #: OCM-CPL-2022-00007

Kelly N Guerla

Dr. Kelly Greenland, Lab Director

LABWARE GROW CULTIVATING COMPLIANCE

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Sample #: 2697

Certificate of Analysis

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Sleep Tablets 079-Sleep

| sticides by LCMSMS | Pass | ; | Analysis Date: 10/13/2023 1:43 p | |
|--------------------|------------|---------------|----------------------------------|--------|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
| Cypermethrin | 0.0100 | 1 | ND | Pass |
| Daminozide | 0.0100 | 1 | ND | Pass |
| Diazinon | 0.0100 | 0.2 | ND | Pass |
| Dichlorvos | 0.0100 | 1 | ND | Pass |
| Dimethoate | 0.0100 | 0.2 | ND | Pass |
| Dimethomorph | 0.0100 | 1 | ND | Pass |
| Ethoprophos | 0.0100 | 0.2 | ND | Pass |
| Etofenprox | 0.0100 | 0.4 | ND | Pass |
| Etoxazole | 0.0100 | 0.2 | ND | Pass |
| Fenhexamid | 0.0100 | 1 | ND | Pass |
| Fenoxycarb | 0.0100 | 0.2 | ND | Pass |
| Fenpyroximate | 0.0100 | 0.4 | ND | Pass |
| Fipronil | 0.0100 | 0.4 | ND | Pass |
| Flonicamid | 0.0100 | 1 | ND | Pass |
| Fludioxonil | 0.0100 | 0.4 | ND | Pass |
| Hexythiazox | 0.0100 | 1 | ND | Pass |
| Imazalil | 0.0100 | 0.2 | ND | Pass |
| Imidacloprid | 0.0100 | 0.4 | ND | Pass |
| Indolebutyric Acid | 0.0100 | 1 | ND | Pass |
| Kresoxim-methyl | 0.0100 | 0.4 | ND | Pass |
| Malathion | 0.0100 | 0.2 | ND | Pass |
| Metalaxyl | 0.0100 | 0.2 | ND | Pass |
| Methiocarb | 0.0100 | 0.2 | ND | Pass |
| Methomyl | 0.0100 | 0.4 | ND | Pass |
| Methyl Parathion | 0.0100 | 0.2 | ND | Pass |
| Mevinphos | 0.0100 | 1 | ND | Pass |

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com

Permit #: OCM-CPL-2022-00007

Kelly N Guela

Dr. Kelly Greenland, Lab Director



1543 Union Center Maine Hwy pete@nanticokegardens.com 607-754-5008 License #: OCM-AUCP-22-000035

Sample #: 2697

Certificate of Analysis

Final



Sleep Tablets 079-Sleep

| sticides by LCMSMS | Pass | i | Analysis Date: 10/13/2023 1:43 p | |
|-------------------------|------------|---------------|----------------------------------|--------|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
| MGK-264 | 0.0100 | 0.2 | ND | Pass |
| Myclobutanil | 0.0100 | 0.2 | ND | Pass |
| Naled | 0.0100 | 0.5 | ND | Pass |
| Oxamyl | 0.0100 | 1 | ND | Pass |
| Paclobutrazol | 0.0100 | 0.4 | ND | Pass |
| Pentachloronitrobenzene | 0.0100 | 1 | ND | Pass |
| Permethrins, Total | 0.0100 | 0.2 | ND | Pass |
| Phosmet | 0.0100 | 0.2 | ND | Pass |
| Piperonyl Butoxide | 0.0100 | 2 | ND | Pass |
| Prallethrin | 0.0100 | 0.2 | ND | Pass |
| Propiconazole | 0.0100 | 0.4 | ND | Pass |
| Propoxur | 0.0100 | 0.2 | ND | Pass |
| Pyrethrins Total | 0.0100 | 1 | ND | Pass |
| Pyridaben | 0.0100 | 0.2 | ND | Pass |
| Spinetoram Total | 0.0100 | 1 | ND | Pass |
| Spinosad Total | 0.0100 | 0.2 | ND | Pass |
| Spiromesifen | 0.0100 | 0.2 | ND | Pass |
| Spirotetramat | 0.0100 | 0.2 | ND | Pass |
| Spiroxamine | 0.0100 | 0.2 | ND | Pass |
| Tebuconazole | 0.0100 | 0.4 | ND | Pass |
| Thiacloprid | 0.0100 | 0.2 | ND | Pass |
| Thiamethoxam | 0.0100 | 0.2 | ND | Pass |
| Trifloxystrobin | 0.0100 | 0.2 | ND | Pass |

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Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly Greenland, Lab Director



1543 Union Center Maine Hwy pete@nanticokegardens.com 607-754-5008 License #: OCM-AUCP-22-000035

Sample #: 2697

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Final



Sleep Tablets 079-Sleep

| sidual Solvents by HS-GC-MS | Pass | i | Analysis Date: 10/12/2023 11:47 a | |
|-----------------------------|-----------|--------------|-----------------------------------|--------|
| Compound | LOQ (ppm) | Limits (ppm) | Result (ppm) | Status |
| 1,2-Dichloroethane | 0.0500 | 5 | ND | Pass |
| Acetone | 50.00 | 5000 | ND | Pass |
| Acetonitrile | 50.00 | 410 | ND | Pass |
| Benzene | 0.5000 | 2 | ND | Pass |
| Butanes Total | 25.00 | 5000 | ND | Pass |
| Chloroform | 0.5000 | 60 | ND | Pass |
| Dimethyl Sulfoxide (DMSO) | 50.00 | 5000 | ND | Pass |
| Ethanol | 50.00 | 5000 | ND | Pass |
| Ethyl acetate | 50.00 | 5000 | ND | Pass |
| Ethyl ether | 50.00 | 5000 | ND | Pass |
| Heptane | 50.00 | 5000 | ND | Pass |
| Hexanes Total | 10.00 | 290 | ND | Pass |
| Isopropanol | 50.00 | 5000 | ND | Pass |
| Methanol | 50.00 | 3000 | ND | Pass |
| Methylene chloride | 50.00 | 600 | ND | Pass |
| Pentanes Total | 16.70 | 5000 | ND | Pass |
| Propane | 50.00 | 5000 | ND | Pass |
| Toluene | 50.00 | 890 | ND | Pass |
| Total xylenes | 25.00 | 2170 | ND | Pass |
| Trichloroethane (1,1,1-) | 50.00 | 1500 | ND | Pass |

| Mycotoxins by LCMSMS | cotoxins by LCMSMS Pass | | Analysis Date: 10/13/2023 1:43 p | |
|----------------------|-------------------------|---------------|----------------------------------|--------|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (μg/g) | Status |
| Aflatoxin B1 | 0.0050 | 0.020 | ND | Pass |
| Aflatoxin B2 | 0.0050 | 0.020 | ND | Pass |

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884

InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly N Guela

Dr. Kelly Greenland, Lab Director



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Certificate of Analysis

Final



Sample #: 2697

| Sleep | Tablets | 079-Slee | b |
|-------|---------|----------|---|
| 0.000 | 1001010 | 010 0100 | ~ |

| Mycotoxins by LCMSMS | Pass | Pass | | Analysis Date: 10/13/2023 1:43 pn | |
|--|---|---------------|---------------|-----------------------------------|--|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status | |
| Aflatoxin G1 | 0.0050 | 0.020 | ND | Pass | |
| Aflatoxin G2 | 0.0050 | 0.020 | ND | Pass | |
| Ochratoxin A | 0.0050 | 0.020 | ND | Pass | |
| Total Aflatoxin | 0.0050 | 0.020 | ND | Pass | |
| Comment: Mycotoxin contamination tested by LCMSMS usin | g P-NY125. Unless otherwise stated, all | QC passed. | | | |

| Heavy Metals by ICPMS | Pass | ; | Analysis Date: 10/12/2023 11:47 ar | |
|--|---------------------------------------|---------------|------------------------------------|--------|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
| Antimony | 0.0100 | 120 | 0.0262 | Pass |
| Arsenic | 0.00100 | 1.5 | 0.0225 | Pass |
| Cadmium | 0.00150 | 0.5 | 0.0173 | Pass |
| Chromium | 0.280 | 1100 | 0.594 | Pass |
| Copper | 0.0750 | 300 | ND | Pass |
| Lead | 0.00250 | 0.5 | 0.0555 | Pass |
| Mercury | 0.000500 | 3 | 0.188 | Pass |
| Nickel | 0.0100 | 20 | 0.127 | Pass |
| Comment: Heavy Metal contamination tested by ICPMS using | P-NY140. Unless otherwise stated, all | QC passed. | | |

| /licro by Petri & qPCR | Pass | 5 | Analysis Date: 10/12/2023 11:47 a | |
|---|-------------|----------------|-----------------------------------|--------|
| Compound | LOQ (CFU/g) | Limits (CFU/g) | Result (CFU/g) | Status |
| Aspergillus flavus Qualitative | 0 | 0 | Not Detected | Pass |
| Aspergillus fumigatus Qualitative | 0 | 0 | Not Detected | Pass |
| Aspergillus niger Qualitative | 0 | 0 | Not Detected | Pass |
| Aspergillus terreus Qualitative | 0 | 0 | Not Detected | Pass |
| Salmonella Qualitative | 0 | 0 | Not Detected | Pass |
| Shiga Toxin-Producing E. coli Qualitative | 0 | 0 | Not Detected | Pass |

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884

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Kelly N Guela

Dr. Kelly Greenland, Lab Director



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Certificate of Analysis

Final



Sample #: 2697

Sleep Tablets 079-Sleep

| Micro by Petri & qPCR | Pass | ; | Analysis Date: 10/12/2023 11:47 am | |
|---|-------------|--|--|-----------------|
| Compound | LOQ (CFU/g) | Limits (CFU/g) | Result (CFU/g) | Status |
| Total Aerobic Bacteria | 10 | 10000 | 10 | Pass |
| Total Yeast & Mold | 10 | 1000 | ND | Pass |
| Comment: Microbial contamination tested by Petrifilm plate "Presumptive Presence". Acceptance Limits: "0 | | wise stated, all QC passed. Due to COA v | alidation limitations: "Not Detected" = "Absent" a | nd "Detected" = |

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Keystone State Testing of New York 1809 Vestal Pkwy E

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